

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0001 MOD/AMD C7	Page 2 of 5
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE		

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification C7 to Delivery Order 0001 under Contract DAAE07-00-D-M051 is a supplemental agreement.

2. Pursuant to the Changes--Cost Reimbursement (Alternate II April 1984) Clause, FAR 52.243-2(Aug 1987), and Section C.5.8.1 contained in the contract, the Government hereby requires the contractor to perform the necessary test support specified in Work Directive Number DO 0001-002 entitled "NBCRV Battelle Support for Sensor Suite". The Level of Effort authorized under Work Directive DO 0001-002 is 300 manhours. The contractor will provide test support for one (1) NBCRV variant Sensor Testing.

3. This Modification C7 revises Section B by adding CLINs 6006AD and 6006AE to fund the manhours, material and travel authorized under Work Directive DO 0001-002.

4. The Contractor shall submit a cost report of the manhours and dollars expended under this Work Directive in accordance with CDRL A062. The cost report shall include monthly status of manhours and funds expended, in contractor format. The Contractor shall report costs associated with the Work Directive as a segregable and separate entry on CDRL A062 submission.

5. As a result of this action, the total amount of funding allocated under Delivery Order 0001 is increased by \$38,814. Except as specifically stated, all other terms and conditions of Delivery Order 0001 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 137 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0001 MOD/AMD C7

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
6006	SECURITY CLASS: Unclassified				
6006AD	<u>SERVICES LINE ITEM</u>				\$ 33,817.00
	CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: TEST SUPPORT PRON: X142C010X1 PRON AMD: 01 ACRN: AS AMS CD: 643653C0300 CLIN ADDED BY MODIFICATION C7 (End of narrative B001) The funding authorized under this CLIN is for the efforts specified in the following Work Directive: Work Directive DO 0001-002 Level of Effort: 300 Manhours Estimated Cost: \$31,095 Fixed Fee: 2,722 Estimated Amount: \$33,817 (End of narrative B002) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-SEP-2005 \$ 33,817.00				
6006AE	<u>SERVICES LINE ITEM</u>				\$ 4,997.00 ESTIMATED
	CLIN CONTRACT TYPE: Cost Contract NOUN: TRAVEL PRON: X142C010X1 PRON AMD: 01 ACRN: AS AMS CD: 643653C0300				

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0001 MOD/AMD C7

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>CLIN ADDED BY MODIFICATION C7</p> <p>(End of narrative B001)</p> <p>The funding authorized under this CLIN is for the travel efforts specified in the following Work Directive:</p> <p>Work Directive: DO 0001-002</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>30-SEP-2005</td> </tr> </table> <p style="text-align: right;">\$ 4,997.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2005				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-SEP-2005												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0001 **MOD/AMD** C7

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	INCREASE/DECREASE <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
6006AD	X142C010X1 643653C0300 A14C03512RX1	AS	1 4GXC10	\$	0.00	\$ 33,817.00	\$	33,817.00
6006AE	X142C010X1 643653C0300 A14C03512RX1	AS	1 4GXC10	\$	0.00	\$ 4,997.00	\$	4,997.00
					NET CHANGE	\$		38,814.00

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING</u> <u>CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AS	21 42040000045R5R07P6436532516 S20113	W56HZV	\$ 38,814.00
				NET CHANGE \$ 38,814.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 342,771,232.80	\$ 38,814.00	\$ 342,810,046.80

*** CLIN 6006AE is a cost only CLIN ***

*** END OF NARRATIVE G 004 ***